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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

20 Granite

0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$56,438.48	
Amount Paid Thru This Month:	\$28,219.24	
Remaining Balance Due:	\$28,219.24	
Monthly Payment Due:		\$28,219.24
This Month's Payment - sent to Granite County		\$28,219.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$104,920.74	
Amount Paid Thru This Month:	\$73,444.52	
Remaining Balance Due:	\$31,476.22	
Monthly Payment Due:		\$73,444.52
This Month's Payment - sent to Granite County		\$73,444.52

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,666.24	
Amount Paid Thru This Month:	\$2,566.37	
Remaining Balance Due:	\$1,099.87	
Monthly Payment Due:		\$2,566.37
This Month's Payment - sent to Granite County		\$2,566.37

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$4,811.75	
Amount Paid Thru This Month:	\$3,368.23	
Remaining Balance Due:	\$1,443.52	
Monthly Payment Due:		\$3,368.23
This Month's Payment - sent to Granite County		\$3,368.23



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0418 Hall Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,454.41	
Amount Paid Thru This Month:	\$3,818.09	
Remaining Balance Due:	\$1,636.32	
Monthly Payment Due:		\$3,818.09
This Month's Payment - sent to Granite County		\$3,818.09

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$36.28	
Amount Paid Thru This Month:	\$25.40	
Remaining Balance Due:	\$10.88	
Monthly Payment Due:		\$25.40
This Month's Payment - sent to Granite County		\$25.40



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0419 Drummond Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$100,188.00	
Amount Paid Thru This Month:	\$50,094.00	
Remaining Balance Due:	\$50,094.00	
Monthly Payment Due:		\$50,094.00
This Month's Payment - sent to Granite County		\$50,094.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$48,934.55	
Amount Paid Thru This Month:	\$34,254.19	
Remaining Balance Due:	\$14,680.36	
Monthly Payment Due:		\$34,254.19
This Month's Payment - sent to Granite County		\$34,254.19

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,238.33	
Amount Paid Thru This Month:	\$866.83	
Remaining Balance Due:	\$371.50	
Monthly Payment Due:		\$866.83
This Month's Payment - sent to Granite County		\$866.83



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0420 Drummond H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$163,243.08	
Amount Paid Thru This Month:	\$81,621.54	
Remaining Balance Due:	\$81,621.54	
Monthly Payment Due:		\$81,621.54
This Month's Payment - sent to Granite County		\$81,621.54

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$38,184.12	
Amount Paid Thru This Month:	\$26,728.88	
Remaining Balance Due:	\$11,455.24	
Monthly Payment Due:		\$26,728.88
This Month's Payment - sent to Granite County		\$26,728.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,091.25	
Amount Paid Thru This Month:	\$763.88	
Remaining Balance Due:	\$327.37	
Monthly Payment Due:		\$763.88
This Month's Payment - sent to Granite County		\$763.88